

Statement of the Affairs of St. Paul's Church, Woodstock, Easter, 1860.

THE CHURCHWARDENS, IN ACCOUNT WITH THE VESTRY OF ST. PAUL'S CHURCH.

1859-60.	DR.	\$ cts.	\$ cts.	CR.	\$ cts.	\$ cts.
To Received in cash on Acct. arrears due Easter, 1858,	48 90			By Balance due Churchwardens, Easter, 1859,	317 92	
" " on Notes given for do	22 20	71 10		" Paid Rev. Wm. Bebridge $\frac{1}{2}$ of Rents and Rates collected, year commencing Easter, 1859,	416 85	
" " in Cash on Acct. arrears year commen- cing Easter, 1858,	98 30			" " on Acct. debts due Easter, 1858,	16 50	
" " on Notes given for do	49 20	147 50		" " expenses of year commencing Easter, 1858,	155 37	
" " in Cash on rentals, year commencing Easter, 1859,	684 90			" " on Acct. expenses current year,	303 63	
" " on Notes given for do	148 80	833 70		" Deposits Gore Bank, Sacramental collections,	124 93	
" " General Collections,	159 22			" Special collections, paid over to objects for which intended,	154 21	754 64
" " Sacramental do	124 93					
" " Special do	154 21	438 36				
	<hr/>	<hr/>	<hr/>	Balance,	1 24	
	<hr/>	<hr/>	<hr/>		<hr/>	<hr/>
			\$1490 66			\$1490 66

STATEMENT OF ASSETS AND LIABILITIES.

A S S E T S .	\$ cts.	\$ cts.	L I A B I L I T I E S .	\$ cts.	\$ cts.
Arrears of rents and rates due previous to Easter, 1858, unpaid Easter, 1859,	434 00		Balances of expenses previous to Easter, 1858, unpaid	222 47	
Less written off errors,	99 70		Easter, 1859,	93	
	<hr/>	<hr/>	Omitted in estimate,	<hr/>	<hr/>
Paid since,	334 30		Paid since,	223 40	
	48 90	285 40	Balances of expenses year commencing Easter, 1858, unpaid at Easter, 1859,	203 85	
Arrears of rents and rates year commencing Easter, 1858,—unpaid Easter, 1859,	358 25		Omitted in estimate,	18 94	
Paid since,	98 30	259 95	Paid since,	222 79	
Bents and rates year commencing Easter, 1859,	1122 30		Due Mr. Hutchinson $\frac{1}{4}$ salary,	\$150 00	
Paid in cash,	\$684 90		Less paid,	56 85	93 15
" notes,	160 00	844 90			<hr/>
Notes given for rents and rates due previous to Easter, 1858,—unpaid Easter, 1859.	41 80		Showing a surplus of	\$481 42	
Paid since,	22 20	19 60	if all Notes and pew rents and rates are collected; but it is to be feared that a very large proportion never will be realized.	<hr/>	<hr/>
Notes given for rents and rates year commencing Easter, 1858,—unpaid Easter, 1859,	114 60			\$345 62	
Paid since,	49 20	65 40			<hr/>
Notes given for rents and rates current year,	160 00			\$438 77	
Paid,	148 80	11 20			<hr/>
Balance in hand Churchwardens,		1 24			
	<hr/>	<hr/>			
	\$920 19		Woodstock, April 7th, 1860.		

DETAILED STATEMENT OF EXPENSES, YEAR COMMENCING EASTER, 1859, PAID AS ABOVE.

	\$ cts.	\$ cts.
Forms of Prayer and Thanksgiving,	2 75	
Insurance,	36 00	
Cleaning Church,	3 00	
Washing Surplices,	2 25	
G. Bowditch's Acct.,	4 46	
Wine and Bread,	27 76	
Discount on Notes,	12 77	
Printing Reports, &c., &c.,	26 70	
Collecting,	22 78	
Candles,	38 68	
Postages,	49	
Acct. Baize Doors,	19 29	
Shed for Wood,	6 50	
Wood, and Cutting,		